

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 10084

RENEE MICHAEL LOSIK

CHAPTER 13

DEBORAH MARIE LOSIK

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-6379

SSN XXX-XX-9997

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/23/08 .
2. The case was converted to Chapter 7 without confirmation, 10/10/2008.
3. The Debtor paid a total of \$ 2835.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE NOT FILED	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	.00	.00	202.29
HEIGHTS FINANCE CORP	SECURED VEHIC	.00	.00	574.77
KANE COUNTY TREASURER	SECURED	.00	.00	.00
MARQUETTE CONSUMER FINAN	SECURED VEHIC	.00	.00	1896.28
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
ASSOCIATED PEDIATRICS	UNSECURED	NOT FILED	.00	.00
AUTO SPECIALISTS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CARDMEMBER SERVICES	UNSECURED	NOT FILED	.00	.00
CHRISTOPHER L SCHNEIDER	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
DANIEL LOSIK	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS CREDIT	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
FAST CASH IN A FLASH	UNSECURED	NOT FILED	.00	.00
FAST CASH IN A FLASH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FOX VALLEY WOMENS HEALTH	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00

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PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
SANTANNA ENERGY	UNSECURED	NOT FILED	.00	.00
ST ALEXIUS MEDICAL CENTE	UNSECURED	NOT FILED	.00	.00
SUNITA TALWAR MD	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	2673.34	.00	.00	.00	2673.34
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2673.34	.00	.00	.00	2673.34
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$.00
and was paid \$.00				

The Trustee received \$ 161.66 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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